

**Remit Address:**

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Ethica Media LLC
Attention: Accounts Payable
1225 Franklin Ave Ste 325
Garden City, NY 11530

INVOICE

Advertiser	Delgado for Congress PO Box 802 Rhinebeck, NY 12572	Invoice #	110006408
		Invoice Date	06/17/18
		Invoice Month	June 2018
		Invoice Period	05/28/18 - 06/11/18
Product	D/HOUSE NY 19 #57	Order #	108917
Estimate Number	57	Alt Order #	
		Deal #	
		Order Flight	06/06/18 - 06/11/18
Property	WCBS-TV	Agency Code	
Account Executive	CTS-PH House	Advertiser Code	
Sales Office	CTS-PH	Product 1/2	
Sales Region	National		
Billing Calendar	Broadcast	Agency Ref	104338
Billing Type	Cash	Advertiser Ref	508454
Special Handling			

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	CBS This Morning	7a-9a		06/06/18 to 06/11/18	2x	--1-1--				
	LUR										
	WCBS			W	06/06/18	:30	8:52 AM	4CM18NY1903H	\$1,100.00		1
	WCBS			F	06/08/18	:30	8:38 AM	4CM18NY1903H	\$1,100.00		2
2	WCBS	M-F 9a-10a	9a-10a		06/06/18 to 06/11/18	1x	---1---				
	LUR										
	WCBS			Th	06/07/18	:30	9:55 AM	4CM18NY1903H	\$900.00		1
3	WCBS	M-F 3p-4p	3p-4p		06/06/18 to 06/11/18	1x	---1---				
	LUR										
	WCBS			Th	06/07/18	:30	3:29 PM	4CM18NY1903H	\$1,100.00		1
4	WCBS	M-F 4p-5p	4p-5p		06/06/18 to 06/11/18	2x	--1-1--				
	LUR										
	WCBS			W	06/06/18	:15	4:39 PM	4CM18NY1904H	\$650.00		2
						:15	4:41 PM	4CM18NY1905H	\$650.00		
	WCBS			F	06/08/18	:15	4:25 PM	4CM18NY1904H	\$650.00		4
						:15	4:26 PM	4CM18NY1905H	\$650.00		
5	WCBS	M-F Early News 5p-6p	5p-6p		06/06/18 to 06/11/18	1x	--1----				
	LUR										
	WCBS			W	06/06/18	:30	5:29 PM	4CM18NY1903H	\$1,500.00		1
6	WCBS	M-F Early News 5p-6p	5p-6p		06/06/18 to 06/11/18	1x	---1---				
	LUR										
	WCBS			Th	06/07/18	:15	5:28 PM	4CM18NY1904H	\$750.00		1
						:15	5:30 PM	4CM18NY1905H	\$750.00		
7	WCBS	The Late Show	1135p-1237a		06/06/18 to 06/11/18	1x	--1----				
	LUR										
	WCBS			W	06/06/18	:30	12:27 AM	4CM18NY1903H	\$1,400.00		1
8	WCBS	The Late Show	1135p-1237a		06/06/18 to 06/11/18	1x	---1---				
	LUR										
	WCBS			Th	06/07/18	:15	12:35 AM	4CM18NY1904H	\$700.00		1
						:15	12:36 AM	4CM18NY1905H	\$700.00		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



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Sales Region	National	Deal #	
Billing Calendar	Broadcast	Order Flight	06/06/18 - 06/11/18
Billing Type	Cash	Agency Code	
Special Handling		Advertiser Code	
		Product 1/2	
		Agency Ref	104338
		Advertiser Ref	508454

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WCBS	Sa 1135p-1235a	1135p-1235a	06/06/18 to 06/11/18	1x		-----1-				
	LUR			Sa	06/09/18	:15	12:24 AM	4CM18NY1904H	\$250.00		1
	WCBS					:15	12:27 AM	4CM18NY1905H	\$250.00		
10	WCBS	M-F Local News 5a-6a	5a-6a	06/06/18 to 06/11/18	1x		M-WTF--				
	LUR REBATE REINVESTMENT; VALUE \$500 LUR			F	06/08/18	:30	5:12 AM	4CM18NY1903H	\$0.00		1
	WCBS										
11	WCBS	Su Extended News1135p-12m	1130p-1230m	06/06/18 to 06/11/18	1x		-----S				
	LUR REBATE REINVESTMENT; VALUE \$1500 LUR			Su	06/10/18	:30	11:59 PM	4CM18NY1903H	\$0.00		1
	WCBS										

Aired Spots **13**

Gross Total **\$13,100.00**
Agency Commission **\$1,965.00**
Net Amount Due **\$11,135.00** **Payment Terms 30 Days**

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